AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
009	See Block 16C	PR-OEI-17-00055					
6. ISSUED BY CODE	HPOD	7. ADMINISTERED BY (If other than Item 6) CODE					
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)	() 9A. AMENDMENT OF SOLICITATION NO.					
Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838	, county, State and 21r code)	y 10A. MODIFICATION OF CONTRACT/ORDE GS 00 Q 0 9 B G D 0 0 1 9  EP-G15H-01177 10B. DATED (SEE ITEM 13)	ER NO.				
CODE 006928857	FAC LITY CODE	<u> </u>					
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (	to the solicitation and amendment r DFFERS PRIOR TO THE HOUR AN or already submitted, such change m is received prior to the opening hour	owledging receipt of this amendment on each copy of the numbers. FA LURE OF YOUR ACKNOWLEDGEMENT D DATE SPECIFIED MAY RESULT IN REJECTION OF hay be made by telegram or letter, provided each telegrand date specified.  Net Increase:	T TO BE RECEIVED AT F YOUR OFFER If by				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.				
		THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADM NISTRATIVE CHANGES (such as chan AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMEN			_				
D. OTHER (Specify type of modification	and authority)						
	• ,	-Materials and Labor-Hour Co	ontracts				
E. IMPORTANT Contractor 🗵 is not.		nt and return copies to the is					
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 36-2513626 DUNS Number: 006928857 TOCOR: VBrecher-Kovacevic Ma The purpose of this modifica	x Expire Date: 09/	13/2022					
\$983,667.87. This modificati	on also approves T	opCoder as a subcontractor	on the task order.				
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this CL							
Continued  Except as provided herein, all terms and conditions of the	ie document referenced in Item 9 A o	or 10A, as heretofore changed, remains unchanged and	d in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	16A. NAME AND TITLE OF CONTRACT NG C					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		16C. DATE SIGNED  ELECTRONIC SIGNATURE 11/04/2016				
(Signature of person authorized to sign)		(Signature of Contracting Officer)					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/009

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

A)				UNIT PRICE	AMOUNT
-/	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XC6-ZZZHF8-2505-17HEEAR001-005				
	DCN-LineID 17HEEAR001-005				
	Amount: \$39,624.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X04-ZZZHF8-2505-17HEEAR001-006				
	DCN-LineID 17HEEAR001-006				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XJ9-ZZZHF8-2505-17HEEAR001-007				
	DCN-LineID 17HEEAR001-007				
	Amount: \$28,280.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XK2-ZZZHF8-2505-17HEEAR001-008				
	DCN-LineID 17HEEAR001-008				
	Amount: \$49,107.87				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XK4-ZZZHF8-2505-17HEEAR001-009				
	DCN-LineID 17HEEAR001-009				
	Amount: \$10,049.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XL2-ZZZHF8-2505-17HEEAR001-010				
	DCN-LineID 17HEEAR001-010				
	Amount: \$13,473.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XN5-ZZZHF8-2505-17HEEAR001-011				
	DCN-LineID 17HEEAR001-011				
	Amount: \$144,946.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XN6-ZZZHF8-2505-17HEEAR001-012				
	DCN-LineID 17HEEAR001-012				
	Amount: \$109,072.00				
	CHANGES FOR LINE ITEM NUMBER: 0				
	Obligated Amount for this CLIN:				
	Continued				
	Concinued				
				1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS00Q09BGD0019/EP-G15H-01177/009
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XM2-ZZZHF8-2505-17HEEAR001-001				
	DCN-LineID 17HEEAR001-001				
	Amount: \$470,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 16-17-BR-H3A0XN2-ZZZHF8-2505-17HEEAR001-002				
	DCN-LineID 17HEEAR001-002				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XE4-ZZZHF8-2505-17HEEAR001-003				
	DCN-LineID 17HEEAR001-003				
	Amount: \$49,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X02-ZZZHF8-2505-17HEEAR001-004				
	DCN-LineID 17HEEAR001-004				
	Amount: \$10,000.00				
	Period of Performance: 09/14/2016 - 09/13/2017				
	Delivery Location Code: HPOD	1			
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center	1			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/14/2015 to 09/13/2017				
			Н		